

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number *****
Invoice Date 12/21/01
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Special Abestos Counsel

Expenses 22,667.19

TOTAL BALANCE DUE UPON RECEIPT \$ 22,667.19

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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

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 Boca Raton, FL 33486

	Invoice Number	*****
Invoice Date	12/21/01	
Client Number	172573	
Matter Number	60026	

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Re: (60026) Special Abestos Counsel

FOR COSTS ADVANCED AND EXPENSES INCURRED:

10/03/01	Courier Service UPS	26.93
10/03/01	Courier Service UPS	25.11
10/08/01	Courier Service UPS	84.64
10/11/01	Courier Service UPS	8.77
10/15/01	FLATLEY/LAWRENCE E 16OCT PIT PHL PIT	633.73
10/15/01	Courier Service UPS	8.77
10/15/01	Courier Service UPS	8.77
10/15/01	Courier Service UPS	8.17
10/16/01	BENTZ/JAMES W 16OCT PIT PHL PIT	341.00
10/19/01	Courier Service UPS	18.68
10/26/01	FLATLEY/LAWRENCE E 31OCT PIT PHX PIT	1906.50
10/26/01	FLATLEY/LAWRENCE E 11NOV PIT BOS PIT	529.00
10/26/01	BENTZ/JAMES W 11NOV PIT BOS PIT	529.00
10/29/01	561-362-1533/BOCA RATON, FL/2	.23
10/30/01	RESTIVO/JAMES J 31OCT PIT PHX PIT	2006.50

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10/31/01	Outside Duplicating - - NEW MEDIA, INC.	20.12
10/31/01	ATTY # 0349; 37 COPIES	5.55
10/31/01	ATTY # 0349; 2 COPIES	.30
10/31/01	ROSSI/M SUSAN 04NOV PHL BOS PHL	654.50
11/01/01	ATTY # 0885; 177 COPIES	26.55
11/01/01	ATTY # 0885: 1 COPIES	.15
11/01/01	ATTY # 0885: 1 COPIES	.15
11/01/01	ATTY # 0885: 1 COPIES	.15
11/01/01	ATTY # 0885: 1 COPIES	.15
11/01/01	ATTY # 0885: 7 COPIES	1.05
11/01/01	ATTY # 0885: 7 COPIES	1.05
11/01/01	Courier Service - Outside - INV 402023446 - VENDOR: FEDERAL EXPRESS CORP	23.87
11/01/01	Courier Service - Outside -inv 402023446- VENDOR: FEDERAL EXPRESS CORP	11.79
11/01/01	Courier Service - Outside -INV 402023446- VENDOR: FEDERAL EXPRESS CORP	21.53
11/01/01	Courier Service - Outside - INV 402023446 - VENDOR: FEDERAL EXPRESS CORP	25.20
11/01/01	Courier Service - Outside - INV 402023446 - VENDOR: FEDERAL EXPRESS CORP	11.79
11/01/01	Courier Service - Outside - INV 402023446 - VENDOR: FEDERAL EXPRESS CORP	15.20
11/01/01	Courier Service - Outside - INV 402023446 - VENDOR: FEDERAL EXPRESS CORP	21.53
11/01/01	Courier Service - Outside -INV 402023446 - VENDOR: FEDERAL EXPRESS CORP	11.79
11/01/01	Courier Service - Outside - INV 40203446 - VENDOR: FEDERAL EXPRESS CORP	15.20
11/01/01	Courier Service - Outside - INV 402023446 - VENDOR: FEDERAL EXPRESS CORP	13.76

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11/02/01	ATTY # 0559; 2 COPIES	.30
11/02/01	ATTY # 0235: 4 COPIES	.60
11/02/01	303-866-0408/DENVER, CO/10	1.09
11/02/01	212-252-9700/NEW YORK, NY/12	1.34
11/02/01	561-362-1533/BOCA RATON, FL/5	.75
11/03/01	ATTY # 0856: 18 COPIES	2.70
11/03/01	ATTY # 0856: 7 COPIES	1.05
11/04/01	Secretarial Overtime PRINT SUMMATION FOR REVIEW BY ATTORNEYS.	930.00
11/05/01	Mileage Expense -- S. HELBLING - 11/3-4/01 MILEAGE	13.64
11/05/01	Meal Expense -- S. HELBLING - LUNCH 11/3-4/01	10.84
11/05/01	Transportation -- S. HELBLING PARKING 11/3-4/01	6.00
11/05/01	ATTY # 0697; 1 COPIES	.15
11/05/01	ATTY # 0235; 154 COPIES	23.10
11/05/01	ATTY # 0235; 72 COPIES	10.80
11/05/01	ATTY # 0235; 114 COPIES	17.10
11/05/01	ATTY # 0235; 408 COPIES	61.20
11/05/01	ATTY # 0235; 178 COPIES	26.70
11/05/01	UPS	22.00
11/05/01	ATTY # 0885: 16 COPIES	2.40
11/05/01	ATTY # 0885: 14 COPIES	2.10
11/05/01	ATTY # 0885: 3 COPIES	.45
11/05/01	ATTY # 0235: 2 COPIES	.30
11/05/01	ATTY # 0235: 2 COPIES	.30
11/05/01	617-482-1965/BOSTON, MA/1	.10
11/05/01	215-851-8250/PHILA, PA/10	.79

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11/05/01	303-861-7000/DENVER, CO/11	1.17
11/05/01	617-426-5900/BOSTON, MA/14	1.50
11/05/01	617-426-5900/BOSTON, MA/2	.18
11/06/01	ATTY # 0885; 349 COPIES	34.90
11/06/01	ATTY # 0885; 6 COPIES	.90
11/06/01	ATTY # 0235; 8 COPIES	1.20
11/06/01	ATTY # 0235; 3 COPIES	.45
11/06/01	UPS	14.36
11/06/01	ATTY # 0885: 1 COPIES	.15
11/06/01	ATTY # 0885: 2 COPIES	.30
11/06/01	ATTY # 0349: 8 COPIES	1.20
11/06/01	ATTY # 0349: 7 COPIES	1.05
11/06/01	ATTY # 0349: 8 COPIES	1.20
11/06/01	ATTY # 0885: 14 COPIES	2.10
11/06/01	ATTY # 0885: 4 COPIES	.60
11/06/01	ATTY # 0235: 1 COPIES	.15
11/06/01	ATTY # 0235: 4 COPIES	.60
11/06/01	Courier Service FEDEX	22.94
11/06/01	617-542-3025/BOSTON, MA/2	.26
11/06/01	ATTY # 0235: 1 COPIES	.15
11/06/01	ATTY # 0235: 2 COPIES	.30
11/06/01	609-458-0959/HADDONFLD, NJ/3	.31
11/06/01	609-458-0959/HADDONFLD, NJ/3	.31
11/07/01	Postage Expense	3.95
11/07/01	Taxi Expense - - ASBESTOS MEDICINE SEMINAR IN PHOENIX, AZ 10/31-11/02/01	24.00

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11/07/01	Mileage Expense -- DRI ASBESTOS MEDICINE SEMINAR IN PHOENIX, AZ 10/31-11/02/01 PARKING/TOLLS	48.00
11/07/01	General Expense -- Meeting	36.00
11/07/01	ATTY # 0885: 5 COPIES	.75
11/07/01	ATTY # 0885: 2 COPIES	.30
11/07/01	ATTY # 0885: 4 COPIES	.60
11/07/01	ATTY # 0885: 9 COPIES	1.35
11/07/01	ATTY # 0885: 4 COPIES	.60
11/07/01	ATTY # 0885: 2 COPIES	.30
11/07/01	ATTY # 0396: 1 COPIES	.15
11/07/01	ATTY # 0349: 1 COPIES	.15
11/07/01	ATTY # 0885: 1 COPIES	.15
11/07/01	ATTY # 0885: 4 COPIES	.60
11/07/01	ATTY # 0885: 2 COPIES	.30
11/07/01	ATTY # 0349: 2 COPIES	.30
11/07/01	ATTY # 0396: 35 COPIES	5.25
11/07/01	ATTY # 0710: 54 COPIES	8.10
11/07/01	ATTY # 0710: 32 COPIES	4.80
11/07/01	ATTY # 0396: 197 COPIES	19.70
11/07/01	ATTY # 0710: 72 COPIES	10.80
11/07/01	215-851-8232/PHILA, PA/7	.58
11/07/01	Binding Charge	3.00
11/08/01	Meal Expense -- L. E. FLATLEY PHOENIX 10/31-11/2/01	82.42
11/08/01	Lodging -- VENDOR: L. E. FLATLEY PHOENIX 10/31-11/2/01	487.11
11/08/01	Transportation -- L. E. FLATLEY PHOENIX 10/31-11/2/01 PARKING	27.00

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11/08/01	ATTY # 0885: 9 COPIES	1.35
11/08/01	ATTY # 0396: 16 COPIES	2.40
11/08/01	ATTY # 0396: 8 COPIES	1.20
11/08/01	ATTY # 0885: 1 COPIES	.15
11/08/01	ATTY # 0885: 3 COPIES	.45
11/08/01	ATTY # 0885: 8 COPIES	1.20
11/08/01	ATTY # 0885: 5 COPIES	.75
11/08/01	ATTY # 0885: 1 COPIES	.15
11/08/01	ATTY # 0885: 5 COPIES	.75
11/08/01	ATTY # 0885: 1 COPIES	.15
11/08/01	ATTY # 0885: 1 COPIES	.15
11/08/01	ATTY # 0396: 8 COPIES	1.20
11/08/01	ATTY # 0396: 15 COPIES	2.25
11/08/01	ATTY # 0396: 15 COPIES	2.25
11/08/01	ATTY # 0396: 15 COPIES	2.25
11/08/01	ATTY # 0396: 8 COPIES	1.20
11/08/01	ATTY # 0885: 16 COPIES	2.40
11/08/01	ATTY # 0885: 46 COPIES	6.90
11/08/01	ATTY # 0559: 201 COPIES	20.10
11/08/01	ATTY # 0559: 244 COPIES	24.40
11/08/01	ATTY # 0396: 9 COPIES	1.35
11/08/01	609-458-0959/HADDONFLD, NJ/1	.15
11/08/01	609-458-0959/HADDONFLD, NJ/7	.77
11/09/01	ATTY # 0885: 1 COPIES	.15
11/09/01	ATTY # 0885: 5 COPIES	.75
11/09/01	ATTY # 0396: 47 COPIES	7.05

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11/09/01	ATTY # 0885; 16 COPIES	2.40
11/09/01	ATTY # 0885; 272 COPIES	40.80
11/09/01	ATTY # 0885; 94 COPIES	14.10
11/09/01	ATTY # 0396; 29 COPIES	4.35
11/09/01	617-491-2222/CAMBRIDGE, MA/1	.18
11/10/01	Secretarial Overtime PRINT DOCUMENTS FROM SUMMATION.	232.50
11/11/01	Secretarial Overtime PRINTING SUMMATION DOCUMENTS FOR REVIEW BY ATTORNEYS.	885.00
11/12/01	Mileage Expense -- S. HELBLING - MILEAGE 11/10	13.64
11/12/01	Meal Expense - S. HELBLING - LUNCH 11/11/01	5.34
11/12/01	Meal Expense - S. HELBLING - DINNER 11/10/01	7.12
11/12/01	Transportation -- PARKING S. HELBLING 11/10/01	6.00
11/12/01	ATTY # 0559: 7 COPIES	1.05
11/12/01	ATTY # 0559: 4 COPIES	.60
11/12/01	ATTY # 0559: 4 COPIES	.60
11/12/01	ATTY # 0559: 5 COPIES	.75
11/13/01	ATTY # 0235: 1 COPIES	.15
11/14/01	General Expense -- UNIV. of PGH. ASBESTOS & CANCER 1978	5.00
11/14/01	ATTY # 1847: 1 COPIES	.15
11/14/01	617-542-3025/BOSTON, MA/7	1.04
11/14/01	312-861-2200/CHICAGO, IL/2	.24
11/14/01	ATTY # 0559; 42 COPIES	6.30
11/14/01	ATTY # 0856; 1 COPIES	.15
11/15/01	ATTY # 0235: 1 COPIES	.15
11/15/01	ATTY # 0235: 4 COPIES	.60
11/15/01	302-778-7514/WILMINGTON, DE/8	1.14

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11/15/01	617-542-3025/BOSTON, MA/1	.18
11/15/01	ATTY # 0235; 4 COPIES	.60
11/15/01	ATTY # 0235; 6 COPIES	.90
11/15/01	212-252-9700/NEW YORK, NY/3	.30
11/16/01	Postage Expense	1.49
11/16/01	Meal Expense: W.R. GRACE DOCUMENT MANAGEMENT 11/4 0 11/6/01 (M. SUSAN HAINES)	15.00
11/16/01	LODGING: TO BOSTON FOR W.R. GRACE DOCUMENT MANAGEMENT 11/4 -11/6/01 (M. SUSAN HAINES)	470.04
11/16/01	TRAVEL EXPENSE: TO BOSTON FOR W.R. GRACE DOCUMENT MANAGEMENT 11/4 - 11/6/01 CODING SUPPLIES (M. SUSAN HAINES)	12.54
11/16/01	ATTY # 0349: 1 COPIES	.15
11/16/01	ATTY # 0349: 1 COPIES	.15
11/16/01	ATTY # 0349: 2 COPIES	.30
11/16/01	ATTY # 0885: 2 COPIES	.30
11/16/01	ATTY # 0235: 5 COPIES	.75
11/16/01	ATTY # 0235: 4 COPIES	.60
11/16/01	ATTY # 0559; 6 COPIES	.90
11/16/01	ATTY # 0396; 58 COPIES	8.70
11/17/01	Secretarial Overtime PRINT DOCS SUMMATION.	180.00
11/19/01	FEE FOR CHANGE - AIRLINE TICKET 11/16/01 (M. SUSAN HAINES)	50.00
11/19/01	Yellow Cab - M. Atkinson - 10/12/01	23.20
11/19/01	Yellow Cab - M. Atkinson - 10/16/01	23.40
11/19/01	Yellow Cab - M. Atkinson - 10/17/01	23.40

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11/19/01	ATTY # 0885; 28 COPIES	4.20
11/19/01	Meal Expense -- M. K. LASZCYSKI	10.00
11/19/01	Mileage Expense -- MK LASZCYNISKI	11.52
11/19/01	Transportation -- PARKING AND MILEAGE 36 MILES - MK LASZCYSKI	14.52
11/19/01	215-851-8250/PHILA, PA/10	.81
11/19/01	215-851-8232/PHILA, PA/2	.17
11/19/01	ATTY # 0885: 1 COPIES	.15
11/19/01	ATTY # 0349: 1 COPIES	.15
11/19/01	ATTY # 0349: 1 COPIES	.15
11/19/01	ATTY # 0349: 1 COPIES	.15
11/19/01	ATTY # 0885: 2 COPIES	.30
11/19/01	ATTY # 0885: 15 COPIES	2.25
11/19/01	Secretarial Overtime PRINT SUMMATION FOR REVIEW BY ATTORNEYS.	735.00
11/19/01	302-778-6477/WILMINGTON, DE/10	1.49
11/19/01	561-362-1932/BOCA RATON, FL/1	.09
11/19/01	561-362-1533/BOCA RATON, FL/31	4.65
11/20/01	Meal Expense -- JAMES W. BENTZ TRAVL TO BOSTON - GRACE MATTER 11/11-14/01 2 BREAKFAST, 1 DINNER	281.64
11/20/01	Lodging -- JAMES W. BENTZ TRAVL TO BOSTON - GRACE MATTER 11/11-14/01	637.59
11/20/01	Mileage Expense -- JAMES W. BENTZ TRAVEL TO BOSTON - GRACE MATTER 11/11-14/01 PARKING/TOLLS	27.00
11/20/01	Telephone - JAMES W. BENTZ TRAVL TO BOSTON - GRACE MATTER 11/11-14/01	124.56
11/20/01	Meal Expense -- VENDOR: LAWRENCE E. FLATLEY 11/11-14/01 BOSTON 1 LUNCH 1 DINNER (W/ J. BENTZ ON 11/13)	75.00

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11/20/01	Lodging -- LAWRENCE E. FLATLEY 11/11-14/01 BOSTON	657.59
11/20/01	Taxi Expense -- LAWRENCE E. FLATLEY 11/11-14/01 BOSTON	33.00
11/20/01	Mileage Expense -- LAWRENCE E. FLATLEY 11/11-14/01 BOSTON PARKING/TOLLS	42.50
11/20/01	ATTY # 0885: 9 COPIES	1.35
11/20/01	ATTY # 0235: 4 COPIES	.60
11/20/01	ATTY # 0235: 4 COPIES	.60
11/20/01	850-492-2755/PENSACOLA, FL/16	2.45
11/20/01	Express Mail Service FEDEX INV 11/20/01	71.59
11/21/01	617-426-5900/BOSTON, MA/1	.16
11/21/01	ATTY # 0885: 3 COPIES	.45
11/21/01	ATTY # 0885: 5 COPIES	.75
11/21/01	ATTY # 0856: 36 COPIES	5.40
11/21/01	561-362-1533/BOCA RATON, FL/4	.57
11/24/01	ATTY # 0856; 6 COPIES	.90
11/24/01	Secretarial Overtime PRINT DOC FOR SUMMATION	150.00
11/26/01	312-861-2490/CHICAGO, IL/1	.12
11/26/01	302-778-7527/WILMINGTON, DE/9	1.28
11/26/01	302-778-7500/WILMINGTON, DE/5	.68
11/26/01	ATTY # 0681; 24 COPIES	3.60
11/26/01	Meal Expense -- ASBESTOS SEMINAR DINNER	93.00
11/26/01	Mileage Expense -- S HELBLING - 11/17	13.64
11/26/01	Meal Expense -- LUNCH S HELBLING - 11/22 AND 11/23	9.61
11/26/01	ATTY # 0885: 15 COPIES	2.25
11/26/01	ATTY # 0885: 3 COPIES	.45

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11/26/01	ATTY # 0885: 5 COPIES	.75
11/26/01	ATTY # 0559: 2 COPIES	.30
11/26/01	ATTY # 0885: 2 COPIES	.30
11/26/01	ATTY # 0885: 9 COPIES	1.35
11/26/01	ATTY # 0559: 4 COPIES	.60
11/26/01	ATTY # 0559: 2 COPIES	.30
11/26/01	ATTY # 0885: 15 COPIES	2.25
11/26/01	ATTY # 0885: 3 COPIES	.45
11/26/01	412-261-4490/PITTSBURGH, PA/2	.13
11/26/01	212-252-9700/NEW YORK, NY/2	.25
11/26/01	ATTY # 0681: 1 COPIES	.15
11/26/01	ATTY # 0681: 1 COPIES	.15

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11/27/01	Meal Expense - - LUNCH M LASZCZYNSKI	5.44
11/27/01	Meal Expense - - S HELBLING - LUNCH 11/17	5.26
11/27/01	302-778-7514/WILMINGTON, DE/3	.51
11/27/01	302-778-7575/WILMINGTON, DE/10	1.55
11/27/01	412-288-3123/PITTSBURGH, PA/2	.81
11/27/01	ATTY # 0885: 9 COPIES	1.35
11/27/01	ATTY # 0885: 5 COPIES	.75
11/27/01	ATTY # 0885: 3 COPIES	.45
11/27/01	ATTY # 0885: 1 COPIES	.15
11/27/01	ATTY # 0885: 14 COPIES	2.10
11/27/01	ATTY # 0349: 8 COPIES	1.20
11/27/01	ATTY # 0349: 1 COPIES	.15
11/27/01	ATTY # 0559: 4 COPIES	.60
11/27/01	ATTY # 0559: 4 COPIES	.60
11/27/01	ATTY # 0559: 7 COPIES	1.05
11/27/01	ATTY # 0349: 1 COPIES	.15
11/27/01	ATTY # 0349: 9 COPIES	1.35
11/27/01	ATTY # 0559: 1 COPIES	.15
11/27/01	ATTY # 0885: 1 COPIES	.15
11/27/01	ATTY # 0885: 9 COPIES	1.35
11/27/01	ATTY # 0885: 2 COPIES	.30
11/27/01	ATTY # 0885: 3 COPIES	.45
11/27/01	ATTY # 0885: 5 COPIES	.75
11/27/01	ATTY # 0885: 3 COPIES	.45
11/27/01	ATTY # 0885: 3 COPIES	.45
11/27/01	ATTY # 0885: 1 COPIES	.15

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11/27/01	ATTY # 0885: 14 COPIES	2.10
11/27/01	ATTY # 0349: 1 COPIES	.15
11/27/01	ATTY # 0349: 1 COPIES	.15
11/27/01	ATTY # 0559: 4 COPIES	.60
11/27/01	ATTY # 0685: 4 COPIES	.60
11/28/01	ATTY # 0885: 4 COPIES	.60
11/28/01	ATTY # 0885: 4 COPIES	.60
11/28/01	ATTY # 0235: 4 COPIES	.60
11/28/01	ATTY # 0685: 22 COPIES	3.30
11/28/01	ATTY # 0685: 43 COPIES	6.45
11/29/01	ATTY # 0885; 40 COPIES	6.00
11/29/01	ATTY # 0885; 33 COPIES	4.95
11/29/01	ATTY # 0396; 78 COPIES	11.70
11/29/01	ATTY # 0885; 2 COPIES	.30
11/29/01	ATTY # 0349; 16 COPIES	2.40
11/29/01	ATTY # 0885; 52 COPIES	7.80
11/29/01	302-778-7514/WILMINGTON, DE/1	.15
11/29/01	ATTY # 0885: 4 COPIES	.60
11/29/01	ATTY # 0885: 7 COPIES	1.05
11/29/01	ATTY # 0349: 9 COPIES	1.35
11/29/01	ATTY # 0885: 5 COPIES	.75
11/29/01	ATTY # 0885: 7 COPIES	1.05
11/29/01	ATTY # 0885: 1 COPIES	.15
11/29/01	ATTY # 0885: 6 COPIES	.90
11/29/01	ATTY # 0885: 7 COPIES	1.05
11/29/01	ATTY # 0885: 1 COPIES	.15

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11/29/01	ATTY # 0685: 18 COPIES	2.70
11/29/01	ATTY # 0685: 15 COPIES	2.25
11/30/01	Meal Expense -- MAUREEN ATKINSON BOSTON 11/13-16/01	57.58
11/30/01	Taxi Expense -- MAUREEN ATKINSON BOSTON 11/13-16/01	31.00
11/30/01	Mileage Expense -- MAUREEN ATKINSON BOSTON 11/13-16/01	9.60
11/30/01	Lodging -- MAUREEN ATKINSON BOSTON 11/13-16/01	540.60
11/30/01	Transportation -- MAUREEN ATKINSON BOSTON 11/13-16/01 PARKING	23.00
11/30/01	General Expense -- MAUREEN ATKINSON BOSTON 11/13-16/01 TIPS	9.00
11/30/01	Meal Expense -- LAWRENCE E. FLATLEY PHILA. 10/16-17/01	60.42
11/30/01	Lodging -- LAWRENCE E. FLATLEY PHILA. 10/16-17/01	307.80
11/30/01	Taxi Expense -- LAWRENCE E. FLATLEY PHILA. 10/16-17/01	24.00
11/30/01	Transportation -- LAWRENCE E. FLATLEY PHILA. 10/16-17/01(PARKING)	18.00
11/30/01	Telephone - LAWRENCE E. FLATLEY PHILA. 10/16-17/01	20.06
11/30/01	Outside Duplicating -- IKON OFFICE SOLUTIONS, INC. DOC. PROD.	133.99
11/30/01	MEALS RE: TRAVEL EXPENSES/W.R. GRACE DOCUMENT MANAGEMENT IN BOSTON, MA. 11/12- 11/14/01- SUSAN HAINES	86.40
11/30/01	LODGING: W.R. GRACE DOCUMENT MANAGEMENT IN BOSTON, MA. 11/12- 11/14/01- SUSAN HAINES - Lodging -- VENDOR: M. SUSAN HAINES	380.08
11/30/01	TAXI'S RE: GRACE DOCUMENT MANAGEMENT IN BOSTON, MA. 11/12- 11/14/01- SUSAN HAINES	118.00
11/30/01	ATTY # 0396; 112 COPIES	16.80

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11/30/01	ATTY # 4077; 3 COPIES	.45
11/30/01	ATTY # 4077: 3 COPIES	.45
11/30/01	Secretarial Overtime PRINTING DOC FROM SUMMATION	232.50
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12/21/01	Document Scanning/Conversion -- VENDER: On-Site Sourcing - Invoice 00070248	5613.26
	CURRENT EXPENSES	22,667.19
	TOTAL BALANCE DUE UPON RECEIPT	\$ 22,667.19
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